

# State of Arizona



## Campaign Finance Report

**Citizen Voters for Common Sense**  
**Committee #: 200810267**

**Treasurer: Miles, Jill Renee**  
**PO Box 488, Lake Havasu City, AZ 86405**  
**Phone: (928) 566-4695**  
**Email: [citizenvotersforcommonsense@yahoo.com](mailto:citizenvotersforcommonsense@yahoo.com)**

### 2010 Interim Report

**Election Cycle: 2009-2010**  
**Date Filed: March 19, 2010**  
**Reporting Period: January 1, 2010-March 19, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$201.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$201.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 55636

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$201.00	\$0.00	\$201.00	\$201.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$201.00	\$0.00	\$201.00	\$201.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$201.00			

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Theophilus, Richard William, Jr.	03/19/2010	\$201.00	\$201.00
Address:	Hidden Valley Dr., Lake Havasu City, AZ 86403		Cash	
Occupation:	Manager, Tri-State Equipment Rental			
Memo:	Termination of Committee			
Total of Other Expenses			\$201.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$201.00	

